

## Receiving Report

Date: 1/14/3 Batch No: M/28713  
 Supplier: ME/Auxolution Dart P/O: 23440

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Waybill Attached: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
New Supplier Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/>	QC18 Inspection <input checked="" type="checkbox"/> N/A <input checked="" type="checkbox"/>
	Work Order <input type="checkbox"/>

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 C

Production/Admin: 1/14/3  
 Date     
 Received/Costing     
 Initial   

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO23440 Receipt Dates from 4/3/2014 to 4/3/2014

VC-MET002      Metaux Solutions

M1010B0.375X03.50 f  
0  
1010-1025 Steel Bar    f  
375 x 3.500  
M128713

71401-45

PROCUREMENT  
QUALITY CLAUSES

M128713

Bid

02/04/2014

9967

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7 *Tel. : 450 641-3330*

*Sales Rep.* : JEROME PRIMEAU  
*Expiration Date* : 01/07/2014

*Customer :* 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

*Ship To :*

Same

*Fax:* 613 632-1053

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Price</i>	<i>Total</i>	<i>Tx</i>
CF38312	CRS FLA .375 X 3.500 1018 1 X 10.58'	0	8.78	0.00	A

*14/4/13*

*Subtotal* 0.00

A) Regist :

HST : 0.00

*Total :* 0.00



MEDAX SOLUTION



# BRIGHTSTEELS

MANUFACTURERS OF BRIGHT STEEL BARS IN ALL SECTIONS  
NORTON WORKS - MALTON - NORTH YORKSHIRE - ENGLAND - YO17 9SD

T: +44 (0) 1653 802122

F: +44 (0) 1653 693886

E: export@bright-steels.com

## Certificate Of Analysis

Date: 02/11/2011

Number: DN/D142813

VAT Registration No. 156 8255 25

Invoice To:

Deliver To:

Account No: A109

UNLESS AGREED OTHERWISE THE MATERIAL DETAILED BELOW HAS BEEN INSPECTED AND TESTED ACCORDING TO PROCEDURES RELATIVE TO OUR BS EN ISO 9001 REGISTRATION TO COMPLY WITH THE REQUIREMENTS OF THE SPECIFICATION AND ORDER. CONFORMS TO EN 10204 2.1. ORIGINAL CERTIFICATES ARE HELD ON FILE.

ORDER LINE	DESCRIPTION AND ORDER DETAILS	CAST NO.	BATCH NO.	DESPATCH WEIGHT	UOM
CAST	C. SI Mn P. S. Cr Mo Ni Cu Sn Al				
1T52082	0.170% 0.200% 0.780% 0.009% 0.008% 0.050% 0.020% 0.110% 0.210% 0.011% 0.029%				
130	3" 90 CODE 1488X0	1T52087	1128905	998	KG
		1T52097	1128906	998	KG
CAST	C. SI Mn P. S. Cr Mo Ni Cu Sn Al				
1T52087	0.180% 0.160% 0.780% 0.019% 0.012% 0.060% 0.030% 0.130% 0.280% 0.020% 0.021%				
BRIGHT STEEL FLAT TO ASTM A28-03 (A108-88) 1018 IN 11'6"-12'6" LENGTHS ENDS PAINTED: NO COLOUR					
140	1" x 12" CODE 8808X0	42188113	1016609	1068	KG
CAST	C. SI Mn P. S. Cr Mo Ni Cu Sn Al				
42188113	0.160% 0.180% 0.834% 0.010% 0.012% 0.108% 0.045% 0.154% 0.279% 0.011% 0.019%				
150	3/8" x 3.1/2" CODE 8888X0	93773	931702	936	KG
CAST	C. SI Mn P. S. Cr Mo Ni Cu Sn Al				
93773	0.180% 0.230% 0.780% 0.011% 0.033% 0.160% 0.030% 0.160% 0.290% 0.020% 0.002%				
160	1" x 2" CODE 8802X0	1033482	803607	1001	KG
CAST	C. SI Mn P. S. Cr Mo Ni Cu Sn Al				
1033482	0.165% 0.220% 0.780% 0.014% 0.020% 0.160% 0.020% 0.060% 0.190% 0.008% 0.005%				

Signed:

M. J. ELL

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M10K BQ. 375X 3.50

PO / BATCH NO.: 03440

DATE: April 4, 2014

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .375 X 3.50

QUANTITY RECEIVED: 1

THICKNESS RECEIVED: .381 X 3.50

QUANTITY INSPECTED: 1

SHEET SIZE ORDERED: 1X 10.58

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 1X 10.58

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	93773 937702
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	ASTM A36 / A366
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27</u> DATE: <u>4/4/14</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO23440

Purchase Order Date 3/20/2014

PO Print Date 4/3/2014

Page Number 1 of 2

Order From : VC-MET002  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name	800 558 8858	Buyer	Chantal Lavoie
Vendor Phone	514 633 8044	Customer POID	
Vendor Fax		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
		FOB	Destination-Collect
Ship Method	TST ground		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
5	M1010B0.375X03.500	1010-1025 Steel Bar .375 x 3.500	3/28/2014 Yes	12.00 f	\$105.36
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570 OR CSA G40-21 OR 38W/44W/50W/60W/70W					

Line Total:

\$105.36

3/31/2014



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

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2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

Ship To : DART AEROSPACE LTD  
1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name	Buyer	Chantal Lavoie
Vendor Phone 800 558 8858	Customer POID	
Vendor Fax 514 633 8044	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
	FOB	Destination-Collect
Ship Method TST ground		
Ship Acct		

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
6	71401-45	PROCUREMENT QUALITY CLAUSES	3/28/2014 No	1.00	\$0.00
			4/3/2014		
		Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026certification of material conformance A041 quality management system A042 dart notification by supplier A043 retension of quality documents			

Line Total: \$0.00

Outstanding PO Total: \$105.36

Change Nbr: 4

Change Date: 3/31/2014

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100